

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: ARISTOLE E FARMER  
PATRICIA M FARMER

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Case No.: 05-36232

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/08/2005.
- 2) This case was confirmed on 10/24/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/08/2010.
- 5) The case was dismissed on 09/20/2010.
- 6) Number of months from filing to the last payment: 55
- 7) Number of months case was pending: 63
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: NA
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 45,630.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 45,630.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,200.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 2,969.26
Other	\$ .00

<b>TOTAL EXPENSES OF ADMINISTRATION</b>	<b>\$ 5,169.26</b>
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Attorney fees paid and disclosed by debtor	\$ 500.00
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**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PEOPLES GAS LIGHT &	UNSECURED	NA	.00	.00	.00	.00
CITIMORTGAGE INC	SECURED	8,637.00	.00	6,137.00	6,137.00	741.80
STERLING FINANCIAL S	SECURED	100.00	.00	100.00	100.00	8.55
HOMEQ SERVICING CORP	SECURED	18,614.00	.00	12,013.74	12,013.74	.00
HOMEQ SERVICING	OTHER	NA	NA	NA	.00	.00
IRA T NEVEL	OTHER	NA	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	501.00	.00	506.42	437.99	121.33
CAPITAL ONE	UNSECURED	877.00	.00	887.58	767.80	212.68
CHRIST HOSPITAL	UNSECURED	707.00	NA	NA	.00	.00
VANRU CREDIT	OTHER	NA	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	380.00	.00	2,485.00	2,149.58	595.72
ARNOLD SCOTT HARRIS	OTHER	NA	NA	NA	.00	.00
CHICAGO DEPT OF REVE	OTHER	NA	NA	NA	.00	.00
LINEBARGER GOGGAN BL	OTHER	NA	NA	NA	.00	.00
HURLEY STATE BANK	UNSECURED	2,605.00	NA	NA	.00	.00
ILLINOIS DEPT OF EMP	UNSECURED	5,635.00	.00	5,635.00	4,873.88	1,350.80
MBNA AMERICA	UNSECURED	1,741.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	1,458.00	.00	1,530.56	1,324.02	357.55
SPIEGEL	OTHER	NA	NA	NA	.00	.00
MIDNIGHT VELVET	UNSECURED	54.00	NA	NA	.00	.00
RESURGENT CAPITAL SE	UNSECURED	235.00	.00	296.51	245.94	69.25
LVNV FUNDING	OTHER	NA	NA	NA	.00	.00
ILLINOIS BELL	UNSECURED	561.00	.00	561.99	486.12	134.61

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CFC FINANCIAL CORPOR	OTHER	NA	NA	NA	.00	.00
OMNIUM WORLDWIDE	OTHER	NA	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	2,555.00	.00	2,555.35	2,210.51	598.21
CB USA	OTHER	NA	NA	NA	.00	.00
CBUSA SEARS	OTHER	NA	NA	NA	.00	.00
SEARS ROEBUCK & CO	OTHER	NA	NA	NA	.00	.00
DEBT RECOVERY SOLUTI	UNSECURED	966.00	.00	966.82	836.35	231.67
DEBT RECOVERY SOLUTI	OTHER	NA	NA	NA	.00	.00
Z TEL	OTHER	NA	NA	NA	.00	.00
CITIMORTGAGE INC	SECURED	NA	.00	2,500.00	2,500.00	.00
HOMEQ SERVICING CORP	SECURED	NA	.00	1,500.00	1,500.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	.00	358.38	297.24	86.32
STERLING INCORP	UNSECURED	NA	.00	72.27	54.63	17.45
STERLING INC	SECURED	NA	.00	.00	.00	.00
CITIMORTGAGE INC	SECURED	NA	.00	.00	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	18,150.74	18,150.74	741.80
Mortgage Arrearage	4,000.00	4,000.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>100.00</u>	<u>100.00</u>	<u>8.55</u>
<b>TOTAL SECURED:</b>	22,250.74	22,250.74	750.35
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	15,855.88	13,684.06	3,775.59

**Disbursements:**

Expenses of Administration	\$ 5,169.26	
Disbursements to Creditors	\$ 40,460.74	
<b>TOTAL DISBURSEMENTS:</b>		\$ 45,630.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/14/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.